

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Purchases – Sanction of an amount of Rs. 1,120/- for purchase of Kinley 25 Lrs Water 14 Nos. from 26.12.2011 to 25.01.2012 for use in the Chambers of Secretary, Finance (W&P) Department – Orders – Reg.

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**FINANCE (W&P-OP) DEPARTMENT**

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**G.O.Rt.No. 48**

**Dated: 15.02.2012**

**Read the following:-**

- Ref: - 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department,  
Dt: 04.12.1978.  
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,  
Dt: 18.03.2000.  
3. G.O.Ms.No.148, Finance (W&P) Department, Dt: 21.10.2000.  
4. From M/s Srikaa Aqua Mineral Pvt. Ltd., Hyderabad,  
Invoice No. 63397, Dt: 25.01.2012 for Rs. 1,120/-

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**ORDER:-**

Sanction is here by accorded for payment of an amount of Rs. 1,120/- (Rupees One Thousand One Hundred and Twenty Only) towards purchase of 25 Lts of Kinley Water 14 Nos. from 26.12.2011 to 25.01.2012 for use in the chambers of Secretary, Finance (W&P) Department from M/s Srikaa Aqua Mineral Pvt. Ltd., Hyderabad.

2. The expenditure sanctioned in Para - 1 above shall be debitable to the head of account "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".
3. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Srikaa Aqua Mineral Pvt. Ltd., Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P. KESAVA RAMI REDDY**  
**DEPUTY FINANCIAL ADVISER & EX- OFFICIO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Srikaa Aqua Mineral Pvt. Ltd.,  
Sales Office: 8-3-430/1/21, 1<sup>st</sup> Floor,  
NSC Employees So, Hyderabad-500 073.

**Copy to:-**

The Finance (W&P:: Claims) Department (w.e.)  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**